

Registered number
06187902

Pike Access Ltd

Abbreviated Accounts

31 March 2016

Pike Access Ltd**Registered number:** 06187902**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	2,765	3,597
Current assets			
Debtors		258	285
Cash at bank and in hand		10,348	2,391
		<u>10,606</u>	<u>2,676</u>
Creditors: amounts falling due within one year		<u>(13,105)</u>	<u>(6,088)</u>
Net current liabilities		(2,499)	(3,412)
Net assets		<u>266</u>	<u>185</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		166	85
Shareholders' funds		<u>266</u>	<u>185</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr M. Pike

Director

Approved by the board on 2 July 2016

Pike Access Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets	£
Cost	
At 1 April 2015	12,514
At 31 March 2016	<u>12,514</u>
Depreciation	
At 1 April 2015	8,917
Charge for the year	832
At 31 March 2016	<u>9,749</u>
Net book value	
At 31 March 2016	<u>2,765</u>
At 31 March 2015	<u>3,597</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Alotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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